

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRETT GEYMAN
P.O. BOX 12703
LAKE CHARLES, LA 70612

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE

35

OFFICE USE ONLY

Report Number: 38790

Date Filed: 2/4/2014

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
ONE LAKESHORE DRIVE
LAKE CHARLES, LA 70629

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of February, 2014.

BRETT GEYMAN

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-491-2315

Daytime Telephone

DONALD J. HABETZ

Signature of Treasurer

337-802-1250

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,050.00
2. In-kind Contributions (Schedule A-2)	\$ 519.94
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,569.94
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,569.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,942.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,942.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 41,276.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,569.94
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,942.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 519.94
18. Funds on hand at close of reporting period	\$ 36,384.01

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,319.94
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/28/2013	\$250.00	\$250.00
ADAMS AND REESE PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/21/2013	\$250.00	\$500.00
AMERICAN ELECTRIC POWER ONE AMERICAN PLACE SUITE 810 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2013	\$250.00	\$500.00
AT&T LOUISIANA 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/21/2013	\$250.00	\$500.00
ATMOS ENERGY P.O. BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/02/2013	\$250.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROG INC. 575 N. 8TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/21/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 WOODLAND TRAIL AVENUE BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$500.00	\$1,000.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$2,500.00
ENERGY TRANSFER PARTNERS PAC 711 LOUISIANA STREET STE. 900 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$500.00	\$500.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$500.00
MR. JOHN D GIELEN 1412 N. AVENUE C CROWLEY, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOVERNMENT RELATED SERVICES OF LA INC. 23338 PINEHILL CEMETERY ROAD IOWA, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$500.00	\$500.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY STE. 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$250.00	\$250.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$500.00
LADA 7526 PICARDY AVE. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASPHALT PAVEMENT ASSOCIATION PAC P.O. BOX 14836 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$250.00
LOUISIANA HOME BUILDERS ASSOC. 359 THIRD STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$250.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. ARNOULT ROAD METAIRIE, LA 70002-5916 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
MAGELLAN HEALTH SERVICES 6950 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$250.00
PHILLIPS 66 450 LAUREL STREET STE. 1410 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$500.00	\$500.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS AND DEPUTIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/02/2013	\$300.00	\$300.00
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/21/2013	\$250.00	\$250.00
WALMART STORES INC. 702 SW 8TH STREET BENTONVILLE, AR 72716 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/16/2013	\$250.00	\$250.00
WASTE MANAGEMENT PO BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/26/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$550.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 4,550.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOC. 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DESIGN AND DISTRIBUTION OF INVITATIONS FOR FUNDRAISER.	02/18/2013	\$250.00	\$500.00
LOGPAC P.O. BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD FOR FUNDRAISER	03/25/2013	\$269.94	\$269.94
4. SUBTOTAL (this page)			\$519.94	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 519.94	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$269.94</u>	TOTAL (complete only on last page of this schedule) <u>\$ 269.94</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	04/10/2013	DUES	\$ 50.00
BUDGET REFORM PAC P.O. BOX 983 JEANERETTE, LA 70544	02/07/2013	DONATION	\$ 1,500.00
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	01/24/2013	UTILITIES	\$ 131.46
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	02/25/2013	UTILITIES	\$ 131.46
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	03/25/2013	UTILITIES	\$ 131.46
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	04/21/2013	UTILITIES	\$ 131.43
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	05/21/2013	UTILITIES	\$ 131.43
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	06/21/2013	UTILITIES	\$ 131.42
3. SUBTOTAL (optional)			\$2,338.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	07/19/2013	UTILITIES	\$ 131.42
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	08/21/2013	UTILITIES	\$ 131.42
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	09/28/2013	UTILITIES	\$ 131.42
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	10/23/2013	UTILITIES	\$ 131.42
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	11/20/2013	UTILITIES	\$ 131.42
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290-1079	12/16/2013	UTILITIES	\$ 131.42
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	02/13/2013	PROFESSIONAL FEES	\$ 450.00
MR. DONALD J HABETZ CPA MBA 217 KATHY DRIVE RAGLEY, LA 70657	04/29/2013	PROFESSIONAL FEES	\$ 300.00
3. SUBTOTAL (optional)			\$1,538.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE REPUBLICAN CAUCUS P.O. BOX 44486 BATON ROUGE, LA 70804	03/07/2013	DUES	\$ 300.00
HILARY J. CASTILLE 404 HOLDEN AVENUE LAFAYETTE, LA 70506	06/06/2013	CHARGES FOR POST SESSION PRESS RELEASE	\$ 400.00
LES DANSEURS 1435 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	03/20/2013	AD FOR PROGRAM	\$ 50.00
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	01/07/2013	OFFICE SUPPLIES	\$ 19.70
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	03/05/2013	OFFICE SUPPLIES	\$ 29.05
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	04/08/2013	OFFICE SUPPLIES	\$ 18.98
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	06/03/2013	OFFICE SUPPLIES	\$ 24.29
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	08/12/2013	OFFICE SUPPLIES	\$ 29.67
3. SUBTOTAL (optional)			\$871.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	10/07/2013	OFFICE SUPPLIES	\$ 36.52
MARKET BASKET P.O. BOX 1717 NEDERLAND, TX 77627-1717	12/06/2013	OFFICE SUPPLIES	\$ 14.99
MOSS BLUFF CIVIC CLUB PO BOX 12727 LAKE CHARLES, LA 70612	01/14/2013	FLAG PROJECT	\$ 35.00
MOSS BLUFF SOFTBALL LEAGUE P.O. BOX 12062 LAKE CHARLES, LA 70612	05/31/2013	DONATION TO ALLSTAR TOURNAMENT	\$ 50.00
NEW LIFE COUNSELING 929 ALAMO STREET LAKE CHARLES, LA 70601	08/27/2013	DONATION TO FUNDRAISER	\$ 65.00
OPERATION GRADUATION 1000 GARDEN DRIVE WESTLAKE, LA 70669	01/31/2013	DONATION TO WESTLAKE'S SAFE GRADUATION	\$ 100.00
OUTFITTERS INK 3711 KIRKMAN STREET LAKE CHARLES, LA 70601	03/27/2013	IMPRINTED CUPS FOR MOSS BLUFF DIXIE YOUTH PROGRAM	\$ 244.25
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	01/24/2013	RENT	\$ 287.50
3. SUBTOTAL (optional)			\$833.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	02/25/2013	RENT	\$ 287.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	03/25/2013	RENT	\$ 287.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	04/21/2013	RENT	\$ 575.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	05/21/2013	RENT	\$ 575.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	06/21/2013	RENT	\$ 575.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	07/19/2013	RENT	\$ 575.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	08/01/2013	RENT INCREASE	\$ 25.00
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	08/21/2013	RENT	\$ 587.50
3. SUBTOTAL (optional)			\$3,487.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	09/23/2013	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	10/23/2013	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	11/20/2013	RENT	\$ 587.50
RESERVE AT CEDAR LODGE 6765 CORPORATION BLVD BATON ROUGE, LA 70809	12/16/2013	RENT	\$ 587.50
RURAL CAUCUS PO BOX 44422 BATON ROUGE, LA 70804	04/22/2013	DUES	\$ 50.00
SAM HOUSTON BASEBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	11/20/2013	SIGN RENEWAL	\$ 100.00
SAM HOUSTON FOOTBALL 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	02/14/2013	SIGN FOR FOOTBALL FIELD	\$ 300.00
SAM HOUSTON HIGH SCHOOL SOCCER 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	11/05/2013	AD FOR PROGRAM	\$ 25.00
3. SUBTOTAL (optional)			\$2,825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM HOUSTON SWIM TEAM 880 SAM HOUSTON JONES PARKWAY LAKE CHARLES, LA 70611	08/19/2013	DONATION FOR FUNDRAISER	\$ 50.00
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	12/06/2013	ANNUAL MEMBERSHIP RENEWAL	\$ 49.05
SAM'S CLUB 3300 NELSON ROAD LAKE CHARLES, LA 70605	02/05/2013	OFFICE SUPPLIES	\$ 46.54
SAM'S WHOLESALE 2025 SAMS WAY LAKE CHARLES, LA 70605	05/02/2013	OFFICE SUPPLIES	\$ 161.91
SAM'S WHOLESALE 2025 SAMS WAY LAKE CHARLES, LA 70605	06/03/2013	OFFICE SUPPLIES	\$ 53.32
SAM'S WHOLESALE 2025 SAMS WAY LAKE CHARLES, LA 70605	07/09/2013	OFFICE SUPPLIES	\$ 182.77
SAM'S WHOLESALE 2025 SAMS WAY LAKE CHARLES, LA 70605	08/02/2013	OFFICE SUPPLIES	\$ 72.29
SBHS BASEBALL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	01/08/2013	SIGN RENEWAL	\$ 150.00
3. SUBTOTAL (optional)			\$765.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHHS SOFTBALL 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	12/06/2013	SIGN RENEWAL	\$ 150.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	10/04/2013	AD FOR BASEBALL FUNDRAISER	\$ 100.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	12/02/2013	SIGN RENEWAL FOR BASKETBALL	\$ 100.00
ST. THEODORE HOLY FAMILY SCHOOL 785 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	03/01/2013	GOLF TOURNAMENT ADVERTISEMENT	\$ 100.00
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	01/07/2013	OFFICE INSURANCE	\$ 111.87
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	04/08/2013	INSURANCE	\$ 111.87
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	07/12/2013	INSURANCE	\$ 111.87
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	10/04/2013	OFFICE INSURANCE	\$ 111.87
3. SUBTOTAL (optional)			\$897.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	01/25/2013	WATER BILL FOR CONDO	\$ 19.21
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	02/25/2013	WATER BILL FOR CONDO	\$ 19.21
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	03/25/2013	WATER BILL FOR CONDO	\$ 19.22
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	04/21/2013	WATER BILL FOR CONDO	\$ 19.22
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	05/21/2013	WATER BILL FOR CONDO	\$ 19.22
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	06/21/2013	WATER BILL FOR CONDO	\$ 19.22
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	07/19/2013	WATER BILL FOR CONDO	\$ 19.79
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	08/21/2013	WATER BILL FOR CONDO	\$ 19.79
3. SUBTOTAL (optional)			\$154.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	09/28/2013	WATER BILL FOR CONDO	\$ 19.79
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	10/23/2013	WATER BILL FOR CONDO	\$ 19.79
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	11/20/2013	WATER BILL FOR CONDO	\$ 19.78
UTILITY PAYMENT PROCESSING 8755 GOODWOOD BLVD. BATON ROUGE, LA 70806	12/16/2013	WATER BILL FOR CONDO	\$ 19.78
WESTLAKE FOOTBALL BOOSTERS 1000 GARDEN DRIVE WESTLAKE, LA 70669	06/19/2013	SIGN RENEWAL	\$ 150.00
3. SUBTOTAL (optional)			\$229.14
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,942.01

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